

REP HEADLINE# 6269483  
\*\*\* ORIGINAL REV#0 \*\*\*

REP: TEL# 703 528 7800  
ORDER WORKSHEET

FAX# 703 528 7880  
HARRIS REPORT FROM REP  
AUG8/12 17.50  
\*\*\* WFTV-TV \*\*\*

ADV # ADV. NAME POLI/B OBAMA/D/PRE/US REP. # OFF. # 6556 SALESMAN #  
AGY # 1292 AGY. NAME GREER, MARGOLIS, MITCHELL BUYER NAME KATIE KEULEMAN  
3050 K ST NW, SALES PRSN WA- JOE KNAUER  
WASHINGTON, DC 20007

ORDER # CONTRACT # 6269483 CLASS: NATL. LOCAL REGIONAL

PRDCT OBAMA FOR AMERICA EST#1537 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES NOV6/12 NOV6/12 WK-1

CITY TAX STATE TAX CO-OP BILLING NEEDED DATE AUG8/12 17.50

REP: TO LENA  
FR JULIE  
\*\* NEW ORDER \*\*  
TTLS \$3900..6X  
PLS CFM, THX 8/8

CON CM \*\*\*\*\* THIS IS A CASH IN ADVANCE SCHEDULE \*\*\*\*\*  
ALL INVOICES ARE TO BE SENT TO:  
GREER MARGOLIS  
ACCOUNTING  
1010 WISCONSIN AVENUE NW  
SUITE 800  
WASHINGTON, DC 20007

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS/WK	WEEK INVT	DAYS	TOTL SPTS
1			1100A-1200N	30		\$400.00	11/6	11/6	1		TUE	1
PROGRAM : THE VIEW												
2			1200N-100P	30		\$350.00	11/6	11/6	1		TUE	1
PROGRAM : NEWS												

AGENCY ADVERTISER CODE =  
AGENCY PRODUCT CODE =  
AGENCY EST# = 1537

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LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS/WK	WEEK INVT	DAYS	TOTL SPTS
3			600A-700A	30		\$750.00	11/6	11/6	1		TUE	1
PROGRAM : NEWS												
4			700A-900A	30		\$800.00	11/6	11/6	3		TUE	3
PROGRAM : GMA												
NOV/12 \$3,900.00												
CONTRACT TOTAL											\$3,900.00	
TOTAL SPOTS											6	

MARKET TOTALS \$13,448 WFTV 29% WKMG 34% WESH 20% WOFL 13% WKCF 1% WRBW 2% CABL 0%  
 WOPX 0% WRDQ 1% EFTV 0%

SVC- NSI  
 DEMOS- RA35+\*